



Invoice Number	050300009770
Order No.	13777070
Invoice Date	Sep 2, 2024
Order Date	
SAP Doc. No.	2000125752

**BILL OF SUPPLY**

FROM: Company Plant, 0002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN Number 03AABCD1821C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPI: DPI64512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140001 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN number 03AADCT1597R1ZR

FSSAI License No.: 10014063000313  
 eWay Bill Number 331838380412

eWay Bill Creation Date 02/09/2024 eWay Bill Expiry Date 03/09/2024

Contact Person  
 Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	339.49	339.49
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	95.75	191.50
5	10003109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	273.00	273.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	404.66	404.66
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.34	215.34
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	480.00	480.00

Total Amount 2,107.03

Gross Weight (in Grams) 11,950  
 Net Weight (in Grams) 11,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

*Mitun*  
 9368645854  
 MH23AU  
 3602

(Authorised Signatory)

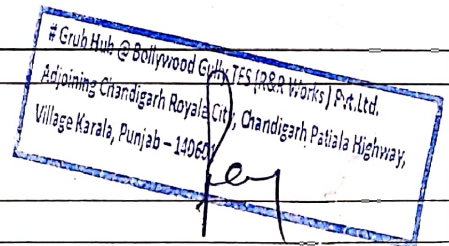
Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)	#Grub Hub @ Bollywood Gully	INWARD	OUTWARD	4.
1.	DATE	Time	Invoice No	5.
2.	S No			6.
3.	Security Signature			



Amount in Words: Two Thousand One Hundred Seven Rupees Three Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_



## HARIDWAR

Transaction No. : SE-643

PO Number : PO-652

Transaction Date : 05-09-2024 03:30 pm

Invoice Number : BS0300009779

Invoice Date : 02-09-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Jubilant Food Works Limited

Address : 15th Floor, Tower E,  
Skymark One Plot No-  
H-10/A, Sector-98,  
Noida, Uttar Pradesh

State : Uttar Pradesh

Contract Details : 01-07-2023 - 31-10-  
2024

TIN Number : -

GSTIN Number : 09AABCD1821C1Z9

Vendor Code : V0000382

Account No.@1 : 00030330006398

IFSC Code@1 : HDFC0000003

Bank Address@1 : 209-214, KAILASH  
BUILDING,26,  
KASTURBA GANDHI  
MARG, NEW DELHI

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood  
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

		Project									
1	DOM VEG MUSHROOM CUT KG	1254	KGS(1000GR)	240	2	480.00000	-	-	-	0.00	480
2	DOM VEG TOMATO CUT KG	1251	KGS(1000GR)	215.34	1	215.34000	-	-	-	0.00	215.34
3	DOM VEG CAPSICUM GREEN CUT KG	1241	KGS(1000GR)	202.333	2	404.66600	-	-	-	0.00	404.666
4	DOM VEG ONION CUT KG	1247	KGS(1000GR)	136.5	2	273.00000	-	-	-	0.00	273
5	DOM VEG SWEET CORN FROZEN KG	1438	KGS(1000GR)	95.74	2	191.48000	-	-	-	0.00	191.48
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	1445	NOS(1NOS)	3.26	24	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	1928	PAC(12NOS)	62.16	2	124.32000	-	-	-	0.00	124.32
8	DOM PANEER SADA FROZEN KG NON BRANDED	2424	KGS(1000GR)	339.49	1	339.49000	-	-	-	0.00	339.49

Sub Total Amount :	2106.53600
Discount Amount :	-
Total Amount :	2106.53600
Total Tax :	-
Taxable Amount :	2106.53600
Grand Total :	2107.00000
Grand Total In Words :	Two thousand One hundred and Seven only

Sub Hub @ Bollywood Gully, TFS (P&S Works) Pvt.Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2106.536	0	0	0